

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 26 REPUBLICAN PARTY COMMITTEE
Committee #: 200402521

Treasurer: CALL, JAY MC
7164 N Cathedral Rock Pl, Tucson, AZ 85718
Phone: (520) 577-1693
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 30, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,033.50
Total Cash Receipts this Reporting Period:	\$2,971.00
Total Cash Disbursements this Reporting Period:	\$1,981.06
Cash Balance at End of Reporting Period:	\$2,023.44

Report ID: 23141

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,186.00	\$0.00	\$2,186.00	\$3,958.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$50.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$785.00	\$0.00	\$785.00	\$1,623.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,971.00	\$0.00	\$2,971.00	\$5,631.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,981.06	\$0.00	\$1,981.06	\$3,607.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,981.06	\$0.00	\$1,981.06	\$3,607.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,981.06			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COLLINS, CYNDI	01/01/2004	\$50.00	\$250.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Name:	DONE, LYRA	01/10/2004	\$60.00	\$60.00
Address:	1554 W Carmel Pointe Dr, Tucson, AZ 85737		Cash	
Occupation:	REALTOR, SELF EMPLOYER			
Name:	SMITH, DAVID M	01/10/2004	\$50.00	\$150.00
Address:	3357 W Camino Alto, Tucson, AZ 85742		Cash	
Occupation:	FIRE INVESTIGATOR, ASSOCIATED FIRE CONSULTANTS			
Name:	HIGH, BETTY	04/10/2004	\$30.00	\$30.00
Address:	4361 W Viewpointe Pl, Tucson, AZ 85741		Cash	
Occupation:	RETIRED			
Name:	KEENE, LOUISE, V	04/10/2004	\$50.00	\$50.00
Address:	10664 N Thunder Hill Pl, Tucson, AZ 85737		Cash	
Occupation:	RETIRED			
Name:	RALLIS, THOMAS J	04/10/2004	\$50.00	\$50.00
Address:	721 E Calle de Cibola, Tucson, AZ 85718		Cash	
Name:	JAMES, JAMES	04/24/2004	\$50.00	\$50.00
Address:	2750 W Magee Rd, Tucson, AZ 85742		Cash	
Occupation:	SEMI-RETIRED, LONG REALTY			
Name:	ANTILIFF, JOHN C	04/26/2004	\$40.00	\$70.00
Address:	13540 N Pima Spring Way, Oro Valley, AZ 85755		Cash	
Occupation:	ACTUARY, RETIRED			
Name:	FIGUERO, MICHAEL	04/26/2004	\$100.00	\$100.00
Address:	428 S 3rd Ave, Tucson, AZ 85701		Cash	
Occupation:	REALTOR, D'ESPRIT, INC.			
Name:	WADLEIGH, FRANK L	04/26/2004	\$100.00	\$100.00
Address:	1550 E River Rd, Apt 213, Tucson, AZ 85718		Cash	
Occupation:	RETIRED			
Name:	COLLINS, CYNDI	04/27/2004	\$100.00	\$250.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Name:	CRAWFORD, RICHARD	04/27/2004	\$30.00	\$30.00
Address:	6550 N Saint Andrews Dr, Tucson, AZ 85718		Cash	
Occupation:	PRIVATE INVESTOR, SELF EMPLOYED			
Name:	GOLDER, VICKI COX	04/27/2004	\$100.00	\$150.00
Address:	3415 E Golder Ranch Dr, Tucson, AZ 85739		Cash	
Occupation:	REALTOR, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCCLURE, MARGARET	04/27/2004	\$50.00	\$50.00
Address:	5481 W Placita de la Promesa, Tucson, AZ 85745		Cash	
Occupation:	HOMEMAKER			
Name:	SO VEREIGN, ROD	04/27/2004	\$100.00	\$200.00
Address:	13401 N Rancho Vistoso Blvd, Unit 245, Tucson, AZ 85755		Cash	
Occupation:	RETIRED, RETIRED			
Name:	ADLFOR, WILLIAM D.	04/28/2004	\$100.00	\$100.00
Address:	10720 W. EAGLE EYE PLACE, TUCSON, AZ 85737		Cash	
Occupation:	RETIRED, SELF EMPLOYED			
Name:	SANDER, EUGENE G.	04/28/2004	\$100.00	\$150.00
Address:	7010 N. FIRST AVENUE, TUCSON, AZ 85718		Cash	
Occupation:	DEAN, UNIVERSITY OF ARIZONA			
Name:	HANSEN, ELMER	05/02/2004	\$100.00	\$100.00
Address:	1000 E Camino Corrida, Tucson, AZ 85704		Cash	
Occupation:	RETIRED			
Name:	PENNINGTON, JOSEPH	05/03/2004	\$100.00	\$200.00
Address:	4565 N Flecha Dr, Tucson, AZ 85718		Cash	
Occupation:	FINANCIAL ADVISOR, PERSONAL FINANCIAL ADVISORS			
Name:	BRENNER, SHARON	05/06/2004	\$50.00	\$150.00
Address:	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	MUNDELL, WILLIAM	05/06/2004	\$100.00	\$100.00
Address:	98333 N. MOCKINGBIRD LANE, PHOENIX, AZ 85259		Cash	
Occupation:	COMMISSIONER, STATE OF ARIZONA			
Name:	SMITH, DAVID M	05/06/2004	\$50.00	\$150.00
Address:	3357 W Camino Alto, Tucson, AZ 85742		Cash	
Occupation:	FIRE INVESTIGATOR, ASSOCIATED FIRE CONSULTANTS			
Name:	BISSETT, ALEX	05/07/2004	\$50.00	\$50.00
Address:	1092 E Ashbrook Dr, Tucson, AZ 85755		Cash	
Occupation:	RETIRED			
Name:	BRENNER, BARNEY	05/07/2004	\$100.00	\$100.00
Address:	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
Occupation:	SALES, BARNEY'S IMPORT PARTS			
Name:	HELLON, TONI	05/07/2004	\$75.00	\$150.00
Address:	619 E Wine Plum Dr, Tucson, AZ 85704		Cash	
Occupation:	STATE SENATOR, STATE OF ARIZONA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SURINAK, HARRIET	05/07/2004	\$100.00	\$150.00
Address:	975 W Samalayuca Dr, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, RETIRED			
Name:	SWEENEY, PATRICA M	05/10/2004	\$50.00	\$50.00
Address:	6638 N Foothills Dr, Tucson, AZ 85718		Cash	
Occupation:	RETIRED			
Name:	CALLAN, SHARON	05/14/2004	\$50.00	\$100.00
Address:	7761 N Avenida de Carlotta, Tucson, AZ 85704		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	FROMAN, SANDRA	05/15/2004	\$50.00	\$100.00
Address:	PO Box 36228, Tucson, AZ 85740		Cash	
Occupation:	ATTORNEY, SELF			
Name:	HEARON, DUFF	05/18/2004	\$100.00	\$100.00
Address:	5235 N Via Entrada, Tucson, AZ 85718		Cash	
Occupation:	OWNER, ASHLAND GROUP			
Name:	HEIN, BARBARA	05/22/2004	\$51.00	\$51.00
Address:	7164 N Cathedral Rock Pl, Tucson, AZ 85718		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$2,186.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,186.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/06/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Evalyn Ekrom			
Name:	Multiple Contributors	01/06/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Don Burtchin			
Name:	Multiple Contributors	01/12/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Martin Lepird Sr.			
Name:	Multiple Contributors	01/12/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Bonnie Blackwell			
Name:	Multiple Contributors	01/12/2004	\$20.00	\$1,623.00
Address:			Cash	
Memo:	Stuart Watkins			
Name:	Multiple Contributors	01/12/2004	\$20.00	\$1,623.00
Address:			Cash	
Memo:	Gerald Stombaugh			
Name:	Multiple Contributors	01/12/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Bruce Clark			
Name:	Multiple Contributors	01/20/2004	\$20.00	\$1,623.00
Address:			Cash	
Memo:	Lee Averman			
Name:	Multiple Contributors	03/15/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Winton Qurik			
Name:	Multiple Contributors	03/15/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Rita West			
Name:	Multiple Contributors	04/10/2004	\$15.00	\$1,623.00
Address:			Cash	
Memo:	Vonda Clark			
Name:	Multiple Contributors	04/18/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Carolyn Sally Moore			
Name:	Multiple Contributors	04/23/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Jackie Egan			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/24/2004	\$10.00	\$1,623.00
Address:			Cash	
Memo:	Thomas Bowen			
Name:	Multiple Contributors	04/26/2004	\$20.00	\$1,623.00
Address:			Cash	
Memo:	Earl Close			
Name:	Multiple Contributors	04/26/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Richard Grubbs			
Name:	Multiple Contributors	04/27/2004	\$10.00	\$1,623.00
Address:			Cash	
Memo:	Charles Spears			
Name:	Multiple Contributors	04/27/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Michael McCabe			
Name:	Multiple Contributors	04/28/2004	\$10.00	\$1,623.00
Address:			Cash	
Memo:	George Blickley			
Name:	Multiple Contributors	04/28/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Ora Mae Harn			
Name:	Multiple Contributors	04/28/2004	\$5.00	\$1,623.00
Address:			Cash	
Memo:	Delbert Struck			
Name:	Multiple Contributors	04/29/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Albert Niemeyer			
Name:	Multiple Contributors	04/30/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Asa Bushnell			
Name:	Multiple Contributors	04/30/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Warrne Edminster			
Name:	Multiple Contributors	04/30/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Kris Mayes			
Name:	Multiple Contributors	05/01/2004	\$25.00	\$1,623.00
Address:			Cash	
Memo:	Mike Hellon			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	05/02/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Marc Spitzer			
Name: Multiple Contributors	05/03/2004	\$25.00	\$1,623.00
Address:		Cash	
Memo: Pete Hershberger			
Name: Multiple Contributors	05/03/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Lee Averman			
Name: Multiple Contributors	05/04/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Freddy Herschberger			
Name: Multiple Contributors	05/11/2004	\$25.00	\$1,623.00
Address:		Cash	
Memo: William Preble			
Name: Multiple Contributors	05/11/2004	\$25.00	\$1,623.00
Address:		Cash	
Memo: Carol Sommers			
Name: Multiple Contributors	05/17/2004	\$25.00	\$1,623.00
Address:		Cash	
Memo: Chris Gurton			
Name: Multiple Contributors	05/22/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Day E. Ravenscroft			
Name: Multiple Contributors	05/22/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Jo Nobles			
Name: Multiple Contributors	05/22/2004	\$20.00	\$1,623.00
Address:		Cash	
Memo: Albert Melvin			
Name: Multiple Contributors	05/22/2004	\$10.00	\$1,623.00
Address:		Cash	
Memo: Kevin Herring			
Total of Small Contributions		\$785.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$785.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BARBARA HEIN	02/14/2004	\$120.44	\$170.44
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Printing & Postage			
Name:	DAVE HEIN	02/14/2004	\$360.98	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Newsletter			
Name:	DAVE HEIN	02/14/2004	\$113.75	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Meeting Notices and Postage			
Name:	DAVE HEIN	03/12/2004	\$178.22	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Meeting Notices & Postage			
Name:	DAVE HEIN	03/17/2004	\$124.20	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Meeting Notices & Postage			
Name:	GLADRIN GRAPHICS	03/17/2004	\$179.78	\$179.78
Address:	1665 W Hudson Dr, , Tucson, AZ 85704		Cash	
Memo:	Printing Letterhead and Envelopes			
Name:	DAVE HEIN	05/03/2004	\$645.73	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Newsletter			
Name:	DAVE HEIN	05/25/2004	\$257.96	\$3,085.27
Address:	7164 N Cathedral Rock Pl, , Tucson, AZ 85718		Cash	
Memo:	Reimbursement Meeting Notices & Postage			
Total of Operating Expenses			\$1,981.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,981.06	

